

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**



## CHAPTER 13 STANDING TRUSTEE FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/02/2009.
- 2) The case was confirmed on .
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 04/30/2009.
- 6) Number of months from filing to the last payment: 4
- 7) Number of months case was pending: 4
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: NA
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case may not have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 932.50
Less amount refunded to debtor	\$ 932.50
<b>NET RECEIPTS</b>	\$ .00

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ .00
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ .00
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** \$ .00

Attorney fees paid and disclosed by debtor \$ 3,000.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
WELLS FARGO BANK	OTHER	.00	NA	NA	.00	.00
WELLS FARGO HOME MOR	SECURED	127,500.00	102,304.76	.00	.00	.00
WELLS FARGO HOME MOR	SECURED	26,000.00	27,323.60	26,000.00	.00	.00
FORD MOTOR CREDIT	SECURED	6,675.00	8,238.25	.00	.00	.00
CAPITAL ONE AUTO FIN	UNSECURED	19,500.00	28,380.14	28,380.14	.00	.00
ISAC	UNSECURED	66,400.00	66,712.71	.00	.00	.00
NATIONWIDE LOAN	UNSECURED	400.00	1,574.53	1,574.53	.00	.00
PRA RECEIVABLES MANA	UNSECURED	700.00	666.99	666.99	.00	.00
NORTH STAR CAPITAL A	UNSECURED	900.00	838.34	838.34	.00	.00
RJM ACQUISITIONS	UNSECURED	NA	87.36	87.36	.00	.00
FORD MOTOR CREDIT	UNSECURED	2,625.00	NA	NA	.00	.00
WELLS FARGO HOME MOR	OTHER	.00	NA	NA	.00	.00
WELLS FARGO HOME MTG	OTHER	.00	NA	NA	.00	.00
AT&T	UNSECURED	300.00	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	1,400.00	NA	NA	.00	.00
CAPITAL ONE BANK	UNSECURED	1,100.00	NA	NA	.00	.00
CAPITAL ONE BANK	UNSECURED	1,100.00	NA	NA	.00	.00
CARSON PIRIE SCOTT	UNSECURED	150.00	NA	NA	.00	.00
CARSON PIRIE SCOTT	OTHER	.00	NA	NA	.00	.00
CHARTER ONE	UNSECURED	400.00	NA	NA	.00	.00
COMCAST	UNSECURED	100.00	NA	NA	.00	.00
COMCAST	OTHER	.00	NA	NA	.00	.00
COMCAST	UNSECURED	400.00	NA	NA	.00	.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
DIRECT LOANS	UNSECURED	33,200.00	.00	.00	.00	.00
DIRECT TV	UNSECURED	600.00	NA	NA	.00	.00
DIRECT TV	OTHER	.00	NA	NA	.00	.00
FIRST PREMIER BANK	UNSECURED	700.00	NA	NA	.00	.00
GE MONEY BANK	UNSECURED	2,500.00	NA	NA	.00	.00
GLOBAL TELECOM	UNSECURED	300.00	NA	NA	.00	.00
GEMB JCP	UNSECURED	400.00	NA	NA	.00	.00
JC PENNEY/GEMB	OTHER	.00	NA	NA	.00	.00
LAGRANGE MEMORIAL FE	UNSECURED	600.00	NA	NA	.00	.00
LAGRANGE MEMORIAL HO	OTHER	.00	NA	NA	.00	.00
MCI COMMUNICATIONS	UNSECURED	300.00	NA	NA	.00	.00
MCI COMMUNICATIONS	OTHER	.00	NA	NA	.00	.00
MCI WORLDCOM	OTHER	.00	NA	NA	.00	.00
MONROE & MAIN	UNSECURED	700.00	NA	NA	.00	.00
MONROE & MAIN	OTHER	.00	NA	NA	.00	.00
ORCHARD BANK	UNSECURED	800.00	NA	NA	.00	.00
ORCHARD BANK	OTHER	.00	NA	NA	.00	.00
RIVER OAKS FORD	UNSECURED	1,700.00	NA	NA	.00	.00
SALLIE MAE SERVICING	UNSECURED	8,000.00	.00	.00	.00	.00
SPEIGEL INC	UNSECURED	100.00	NA	NA	.00	.00
FCNB/SPIEGEL	OTHER	.00	NA	NA	.00	.00
TCF NATIONAL BANK MI	UNSECURED	400.00	NA	NA	.00	.00
TCF NATIONAL BANK	OTHER	.00	NA	NA	.00	.00
TCF NATIONAL BANK	OTHER	.00	NA	NA	.00	.00
TELECHECK	UNSECURED	100.00	NA	NA	.00	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	26,000.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	.00	.00	.00
<b>TOTAL SECURED:</b>	26,000.00	.00	.00
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
<b>TOTAL PRIORITY:</b>	.00	.00	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	31,547.36	.00	.00

**Disbursements:**

Expenses of Administration	\$	.00	
Disbursements to Creditors	\$	.00	
<b>TOTAL DISBURSEMENTS:</b>		\$	.00

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 07/27/2009

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.